

Invoice

INVOICE NUMBER

088

DATE OF ISSUE

25/11/2022

DUE DATE

25/12/2022

BILLED TO

Action Footwear

Address: Plot No. 10,
GIDC, Manjusar,
Vadodara, Gujarat
Pincode: 391775
GSTIN:
24AAJCA0708K1ZN

FROM

Khadim India Ltd.

Address: Plot No. 170,
GIDC, Dahej, Bharuch,
Gujarat
Pincode: 392130
GSTIN:
24AACCK0038N1ZX

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Clogs

1,999

3

5,997

Ballerinas

1,299

4

5,196

TERMS

payment is due in 30 days

SUBTOTAL

11,193

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,996.74

SHIPPING

50

INVOICE TOTAL**13,139.74**